

QTXCF
8442VI

FORM 34

ENTRY NO. 20

MONTH OF July 1942

		DR.		CR.	
4435	Jan Stores	✓	510 36	✓	
9941.2	Gas Expense (8-20)			✓	510 36
Is record tax & drags oil produced in July.					
	A 2668 July		5336		
	J 20550 1.102		4100		
	E. 2300 ✓		4600		
			510 36		
X					
WNG 35769					

ENTERED _____

APPROVED _____

ENTRY NO. _____

ASST TREASURER _____

USEPA SF



1403228

PSE-QT055023

Journal Voucher

NO. 7-208

MONTH OF July 1942

Washington Gas and Electric Company

WNG 35770

PSE-QT055024

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of July 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			168 20
Tar made during month adj.	870		
Tar on hand first of month	20550		411 00
TOTAL TAR	21420		579 20
Total Tar used, sold and Unaccounted for	21420		579 20
Total Tar on hand end of month per inventory	-0-		-0-

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel Gallons \$
 Account 705 Generator Fuel Gallons \$
 Account 721.12 Power for Pumping Gallons \$
 Account R-20 Residual Sales 21420 Gallons \$ 579.20

CREDIT

Account 9935 - Gas Tar Stores 21420 \$ 579.20

Approved _____
 (Manager)

Inv. Bal 54 373
 Chgd. Off 211 619
 Chgd. Back 157 246

WNG 35771

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Emmett Tar Report for Month of July 1942TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			10 45
Tar made during month	23 00	02	46 60
Tar on hand first of month	30 56	02 60	63 12
TOTAL TAR	32 56	02 60	69 67
Total Tar used, sold and Unaccounted for	239		13 33
Total Tar on hand end of month per inventory	323 17		646 34

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	239	13 33
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 239 Gallons \$ 13.33

CREDIT

Account 9935 - Gas Tar Stores 239 \$ 13.33

Approved BSQ

(Manager)

WNG 35772

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of July 1948 193

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2668	.02	53.36			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	2668		53.36	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2668		53.36	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

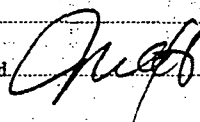
DEBIT

Account 205—Boiler Fuel 2148 Gallons \$ 42.84
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 526 Gallons \$ 10.52
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2668 \$ 53.36
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 35773

PSE-QT055027

FORM 34

ENTRY NO.

21

MONTH OF

July 1942

		DR.	CR.
4491. ✓	Gas Expense	645.89	
4935	Jan. 1942		645.89 ✓
Interest paid issued during July.			
	01- p. 20 at 5%	105.2	
	Jan 21 420	579.20	
	Ev. 139	13.33	
		603.05	
	702.1 at 21.4%	42.86	
X	or 4935		
	at 26.6%	53.36	
	J 21 420	579.20	
	E 139	13.33	
		645.89	
		WNG 35774	

ENTERED

APPROVED

ENTRY NO.

21

ADDY TREASURER

Journal Voucher

NO. 7-219

MONTH OF July 1942

Washington Gas and Electric Company

WNG 35775

PSE-QT055029